Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works) SBE.NO:-23/18-19 Date 7-8-2018

No. **First &Final**

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 007-18-000099

Schedule Docket No. Head of Account: P-1878 Est.Cost: 25.00 Lakhs D.R No. :

Name of Work (as per sanctioned estimate: Improvements to roads and drains in Janatha Colony, Hebbal Kempapura in ward no. 7, Byatarayanapura.

Name of Contractor and Full Address: Sri. M. Prakash, #136, Kashinagara main road, Amruthahalli, Bangalore-92.

Reference to Agreement No.BBMP/EE/BTP/WO/125/2017-18 Date: 26.03.2018

Certified that the measurements were taken by me on 02.08.18 and recorded of Pages 4943 to 341 of measurement Book No. 4944/17-18 and that the work is satisfactorily executed.

M/s Contractor

Ah Hill .N.D Delwal)
Officer-in-charge of work

Certified that the measurement were taken by me on 2/8/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	2089849-00
	adjusted towards cash advance recovery of	
	IT	20898-00
	CM.	20898-00
	CBF	2090-00
	LR	50214-00
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
	Adj	94100-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	19,95,749-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
ಮೊತ್ತ ರೂ 2089849-
ಮುಂಚಿತ: ಇದರಲ್ಲಿ ರೂ 94100-
ಕಳೆದು ಮುಂಚಿತ ಮುರಿದುಕೊಂಡು ಉಳಿದ ಮೊತ್ತ ರೂ 1995749-
Rupees Nineteen Lakh Ninety five thousand Seven hundred forty nine only
ಮುಂಚಿತರ ನೀಡಲಾಗಿದೆ

Stamp

ಲೆಕ್ಕಾಧಿಕಾರಿ
Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications (Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) etc complete as per specifications and directions of engineer in charge of the work	cum
4	Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause No 1.2.2 design mix M25/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregates , with superplast sizer @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum) etc complete as per	Cum
8	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

AE(WSH)

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	201.18	915.0	184080	201.18	184080	
-	-	329.03	190.0	62516	329.03	62516	
-	-	211.9	300.0	63570	211.90	63570	
-	-	94.5	1700.0	160650	94.50	160650	
-	-	158.93	5000.0	794650	158.93	794650	
-	-	453.6	300.0	136080	453.60	136080	
-	-	127.14	5250.0	667485	127.14	667485	
-	-	1059.5	92.0	97474	1059.50	97474	
				2166504		2166504	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.